

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: JEFFREY G STURM § Case No.: 06-06723  
LISA I STURM §  
§  
§  
§  
Debtor(s) §

---

**CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/09/2006.
- 2) The case was confirmed on 09/06/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/12/2007, 09/06/2006.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/02/2007, 03/16/2009.
- 5) The case was converted on 04/22/2009.
- 6) Number of months from filing to the last payment: 29
- 7) Number of months case was pending: 38
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 42,513.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case may not have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 31,510.11
Less amount refunded to debtor	\$ 14.62
<b>NET RECEIPTS</b>	<b>\$ 31,495.49</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 900.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 2,185.46
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 3,085.46

Attorney fees paid and disclosed by debtor	\$ .00
--	--------

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
HOMECOMINGS FINANCIA	SECURED	NA	149,240.13	.00	.00	.00
OPTION ONE MORTGAGE	SECURED	NA	42,011.26	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	21,422.00	21,121.49	21,121.49	21,121.49	.00
BAKER MILLER MARKOFF	UNSECURED	23,836.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	5,768.00	5,983.92	5,983.92	502.93	.00
B-LINE LLC	UNSECURED	6,901.00	6,901.15	6,901.15	580.01	.00
CITIBANK	UNSECURED	15,288.00	NA	NA	.00	.00
CITIBANK	UNSECURED	15,843.00	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	6,663.00	7,794.64	7,794.64	655.12	.00
CREDIT ONE LLC	UNSECURED	6,363.00	6,363.17	6,363.17	534.81	.00
DISCOVER FINANCIAL S	UNSECURED	NA	13,970.96	13,970.96	1,174.22	.00
DISCOVER FINANCIAL S	UNSECURED	NA	7,355.75	7,355.75	618.22	.00
PORTFOLIO RECOVERY A	UNSECURED	5,148.00	4,798.47	4,798.47	403.31	.00
HSBC NV	UNSECURED	6,530.00	NA	NA	.00	.00
HSBC NV	UNSECURED	2,330.00	NA	NA	.00	.00
INTERNAL REVENUE SER	SECURED	4,216.00	.00	.00	.00	.00
KOHLS	UNSECURED	337.00	367.97	367.97	17.37	.00
MBNA	UNSECURED	13,862.00	NA	NA	.00	.00
RSKMGTCOR	UNSECURED	180.00	NA	NA	.00	.00
SEARS PAYMENT CENTER	UNSECURED	7,912.08	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	359.00	NA	NA	.00	.00
HOMECOMINGS FINANCIA	SECURED	1,809.31	1,809.31	1,809.31	1,809.31	.00
KROPIK PAPUGA & SHAW	OTHER	NA	NA	NA	.00	.00

=====

**Scheduled Creditors:**

=====

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROUNDUP FUNDING LLC	UNSECURED		NA	8,925.05	8,925.05	750.13 .00
OPTION ONE MORTGAGE	SECURED		NA	655.10	.00	.00
INTERNAL REVENUE SER	UNSECURED		NA	5,422.79	5,442.79	243.11 .00
CAVALRY PORTFOLIO SE	OTHER		NA	NA	NA	.00 .00
CITIBANK	UNSECURED	7,599.00		NA	NA	.00 .00
TRUELOGIC FINANCIAL	OTHER		NA	NA	NA	.00 .00
HSBC CARD SERVICES	UNSECURED	440.00		NA	NA	.00 .00

=====

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,809.31	1,809.31	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	1,809.31	1,809.31	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	21,121.49	21,121.49	.00
<b>TOTAL PRIORITY:</b>	21,121.49	21,121.49	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	67,903.87	5,479.23	.00

**Disbursements:**

Expenses of Administration	\$ 3,085.46
Disbursements to Creditors	\$ 28,410.03

**TOTAL DISBURSEMENTS:** \$ 31,495.49

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/27/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.